

Standard Form No. 1034-Revised
Form prescribed by
Comptroller General, U. S.
September 1952
(Gon. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1962)

PUBLIC VOUCHER FOR PURCHASES
AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040067-9
Bu. Vou. No. 2470

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

Encl #2
DPO-3869-59
COPY 1 OF 2

(Address)		(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Discount Terms		Cost	Per	Dollars	Cts.
		Costs						\$682.46
PAYMENT:								
Complete <input type="checkbox"/>								
Partial <input type="checkbox"/>								
Final <input type="checkbox"/>								
Use continuation sheet(s) if necessary								
Shipped from	to	Weight	Government B/L No.	Total	\$682.46			
I certify that the above bill is correct and just and that payment has not been received.					(Payee must NOT use this space)			
(Sign original only)					Differences			
Date 5-26-59					Amount verified; correct for (Signature or initials) EL			
Per					Req. No. Date Invoice Rec'd.			
Contract No.								

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated, 19, for \$
Cash, \$, on, 19, Payee

(On Treasurer of the United States in favor of
(payee named above.)

(Sign original only)

* When a voucher is signed or executed in the name of a company or corporation, the name of the person writing the company, "John Smith", "John Doe Company", "John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Title

10-22000-6

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STATOTHR

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SUPPLIERS
1860 LYON AIRCRAFT SERV

WKL V PURCH DIST 5/17/59
MO DV CHECK# INVOICE P O ACCT ODC MJO SO WK ORDR
27137 5M1720 12494 12501 1 5044 02
12506 73 0 5 15 9
12506 *

12506 **
12506 ***

sys-II v. 240

SUP#

SUPPLIER NAME

PO#

D/C#

CHECK#

INVOICE

P.O.

ACCT

ODC

HJO

SO

WK

ORDR

AMOUNT

BATCH

TRM

D

Y

WKL/PURCH.DIST 5/17/59

214 SERVOMECHANISMS 14

27002 3134 12281 12501 1 5068 52

3700 * 70 0 5 14 9

3700 **

3700 ***